

MOR-1**UNITED STATES BANKRUPTCY COURT**

CASE NAME: SkyPort Global Communications, Inc.
CASE NUMBER: 08-36737-H4-11
PROPOSED PLAN DATE: August 12th 2009

PETITION DATE: 10/24/08
DISTRICT OF TEXAS: Southern
DIVISION: Houston

MONTHLY OPERATING REPORT SUMMARY FOR MONTH: APRIL**YEAR: 2011**

MONTH	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE
REVENUES (MOR-6)	0.00	732,649.17	699,946.96	558,070.17	481,533.54	485,558.27	536,097.24	476,231.35	528,065.54
INCOME BEFORE INT. DEPREC./TAX (MOR-6)	-240,229.01	-81,734.46	-74,275.64	33,330.57	-51,776.41	31,668.08	57,947.08	38,448.92	63,271.50
NET INCOME (LOSS) (MOR-6)	-284,775.09	-195,456.51	-169,711.33	-93,583.61	-180,146.62	-92,232.24	-68,556.27	-88,107.97	11,418.45
PAYMENTS TO INSIDERS (MOR-9)	12,907.09	65,370.46	32,000.00	18,500.00	18,500.00	32,202.18	30,500.00	34,721.20	35,571.20
PAYMENTS TO PROFESSIONALS (MOR-9)	0.00	0.00	0.00	32,544.95	13,542.80	9,089.81	50,000.00	39,223.03	36,493.79
TOTAL DISBURSEMENTS (MOR-8)	130,931.08	411,190.13	399,232.34	571,242.55	410,750.43	397,560.58	502,445.75	469,265.99	485,241.82

The original of this document must be filed with the United States Bankruptcy Court and a copy must be sent to the United States Trustee

REQUIRED INSURANCE MAINTAINED

AS OF SIGNATURE DATE	EXP. DATE
CASUALTY YES (X) NO ()	12-15-11
LIABILITY YES (X) NO ()	12-15-11
VEHICLE YES (X) NO ()	12-15-11
WORKER'S YES (X) NO ()	12-15-11
OTHER YES () NO ()	

CIRCLE ONE
Are all accounts receivable being collected within terms? Yes (No) (2)
Are all post-petition liabilities, including taxes, being paid within terms? Yes (No) (1)
Have any pre-petition liabilities been paid? (Yes) No
If so, describe Paid as per confirmed plan.
Are all funds received being deposited into DIP bank accounts? Yes (No)
Were any assets disposed of outside the normal course of business? Yes (No)
If so, describe N/A
Are all U.S. Trustee Quarterly Fee Payments current? (Yes) No
What is the status of your Plan of Reorganization? Plan confirmed August 12th 2009

ATTORNEY NAME: Edward L. Rothberg
FIRM NAME: Hoover Slovacek LLP
ADDRESS: 5947 San Felipe
Suite 2200
CITY, STATE, ZIP: Houston, TX 77057
TELEPHONE/FAX: (713) 977-5395

I certify under penalty of perjury that the following complete
Monthly Operating Report (MOR), consisting of MOR-1 and
MOR-7, 8 & 9 plus attachments, is true and correct.

SIGNED X [Signature] TITLE: CFO
(OBJECTIVE SIGNATURE)
Douglas L. Slovacek (RTH) 5/26/11
(PRINT NAME OF SIGNATORY) DATE

MOR-1

(1) - Certain disputed accounts and credit facilities are being negotiated.
(2) - Collection efforts have been accelerated for several customers.

JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY
510,616.33	521,318.53	498,286.95	443,648.00	444,249.00	560,450.00	377,210.00	330,688.00	325,542.00	431,205.00	352,012.00
25,592.50	-10,565.77	14,701.62	-16,736.00	26,397.00	31,529.00	16,149.00	-11,855.00	-17,353.00	42,788.00	24,322.00
442,871.99	2,321,304.91	-20,715.38	-59,449.00	-41,574.00	5,124.00	-31,514.00	-51,386.00	-47,145.00	-21,107.00	-45,070.00
32,271.59	18,500.00	29,055.79	30,172.06	4,500.00	26,174.73	20,655.00	12,656.51	12,000.00	14,000.00	12,000.00
600.00	987.00	46,304.22	12,076.28	756.00	39,343.83	15,554.50	0.00	17,268.62	20,657.47	14,397.43
315,245.39	532,143.32	419,322.38	344,957.18	449,875.96	474,677.15	423,958.38	350,991.29	397,078.17	372,095.13	412,995.44

JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBURARY	MARCH	APRIL
639,591.00	541,245.00	503,673.13	460,752.35	471,307.15	416,380.85	458,479.77	391,629.45	435,825.42	387,737.98	402,702.51
103,159.80	24,322.00	47,809.84	37,059.52	51,121.91	39,674.00	55,428.23	5,700.86	59,183.59	37,796.81	33,732.31
42,042.30	6,089.03	-10,653.90	14,203.97	19,572.39	10,115.65	6,786.10	-41,402.09	12,015.76	-8,617.06	-11,831.14
14,000.00	10,000.00	34,437.67	16,000.00	34,477.56	16,000.00	30,655.49	14,000.00	12,000.00	20,833.05	24,468.40
13,500.00	11,969.50	41,422.96	41,761.70	26,859.92	9,185.75	8,955.50	10,202.50	7,921.75	6,661.59	6,913.73
449,549.40	315,961.85	634,508.98	454,115.93	463,706.33	531,769.12	519,842.44	312,600.95	458,035.52	382,102.46	391,835.00

Revised 07/01/98

CASE NAME: SkyPort Global Communications, Inc.
CASE NUMBER: 08-36737-H4-11

CASH RECEIPTS AND DISBURSEMENTS	MONTH OCTOBER	MONTH NOVEMBER	MONTH DECEMBER	MONTH JANUARY	MONTH FEBRUARY	MONTH MARCH	MONTH APRIL	MONTH MAY	MONTH JUNE
1. CASH-BEGINNING OF MONTH	\$4,445.99	\$334.53	\$8,892.56	\$77,789.53	\$120,191.60	\$44,341.76	\$125,000.14	\$165,465.47	\$109,663.56
RECEIPTS:									
2. CASH SALES									
3. COLLECTION OF ACCOUNTS RECEIVABLE	126,819.62	419,748.16	468,129.31	463,644.62	334,900.59	478,218.96	542,911.08	413,464.08	449,794.32
4. LOANS & ADVANCES				150,000.00					
5. SALE OF ASSETS									
6. OTHER (attach list)									
TOTAL RECEIPTS**	126,819.62	419,748.16	468,129.31	613,644.62	334,900.59	478,218.96	542,911.08	413,464.08	449,794.32
(Withdrawal) Contribution by Individual Debtor MER-2*									
DISBURSEMENTS:									
7. NET PAYROLL	130,766.42	263,509.58	224,075.78	170,715.78	154,628.69	143,093.12	137,207.00	139,691.04	154,849.85
8. PAYROLL TAXES PAID									
9. SALES, USE & OTHER TAXES PAID		3.00		1,364.11	399.93	443.67	432.93	447.54	19,981.12
10. SECURED RENTAL LEASES		791.81	3,737.04	27,601.05	15,000.00	7,403.41	4,032.57	4,032.57	4,032.57
11. UTILITIES & TELEPHONE (Satellite Capacity)		115,977.03	139,958.09	263,793.43	164,052.62	147,747.21	193,107.00	180,445.80	173,321.21
12. INSURANCE			4,194.20	2,076.45	12,410.12	3,453.50	6,762.66	3,731.17	3,731.17
13. INVENTORY PURCHASES				7,050.00	9,501.00		33,751.04	21,274.88	19,494.75
14. VEHICLE EXPENSES									
15. TRAVEL & ENTERTAINMENT		21,111.87	17,035.87	9,222.10	12,429.76	22,214.45	18,048.15	30,010.97	30,343.76
16. REPAIRS, MAINTENANCE & SUPPLIES	164.66	2,121.76	1,225.89	40,974.25	11,712.23	41,972.22	39,485.80	29,525.30	30,080.99
17. ADMINISTRATIVE & SELLING		6,790.32	6,000.00	6,000.00	8,079.78	6,747.53	6,315.61	6,178.74	7,827.53
18. OTHER (attach list)		884.76	3,005.47	9,575.43	4,443.50	10,854.55	12,989.10	13,079.95	5,085.08
TOTAL DISBURSEMENTS FROM OPERATIONS	130,931.08	411,190.13	399,232.34	538,372.60	392,657.63	383,929.66	452,131.86	428,417.96	448,748.03
19. PROFESSIONAL FEES				32,544.95	13,542.80	9,069.81	50,000.00	39,223.03	36,493.79
20. U.S. TRUSTEE FEES				325.00	4,550.00	4,561.11	313.89	1,625.00	
21. PAYMENT OF PUE-PETITION CLAIMS									
TOTAL DISBURSEMENTS**	130,931.08	411,190.13	399,232.34	571,242.55	410,750.43	397,560.58	502,445.75	469,265.99	485,241.82
22. NET CASH FLOW	-4,111.46	8,558.03	68,896.97	42,402.07	-75,849.84	80,658.38	40,465.33	-55,801.91	-35,447.50
23. CASH - END OF MONTH (MOR-2)	\$334.53	\$8,892.56	\$77,789.53	\$120,191.60	\$44,341.76	\$125,000.14	\$165,465.47	\$109,663.56	\$74,216.06

* Applies to Individual debtors only

**Numbers for the current month should balance (match)

RECEIPTS and CHECKS/OTHER DISBURSEMENTS lines on MOR-8

MOR-7

MONTH JULY	MONTH AUGUST	MONTH SEPTEMBER	MONTH OCTOBER	MONTH NOVEMBER	MONTH DECEMBER	MONTH JANUARY	MONTH FEBRUARY	MONTH MARCH	MONTH APRIL	MONTH MAY
\$74,216.06	\$71,970.68	\$115,808.60	\$99,496.75	\$141,515.65	\$12,060.50	\$16,851.06	\$13,262.81	\$133,329.52	\$132,117.47	\$67,142.87
313,000.01	575,981.24	403,010.53	386,976.08	307,420.81	479,467.71	420,370.13	484,058.00	315,866.12	307,120.53	360,247.80
				13,000.00			-13,000.00	80,000.00		20,000.00
313,000.01	575,981.24	403,010.53	386,976.08	320,420.81	479,467.71	420,370.13	471,058.00	395,866.12	307,120.53	380,247.80
163,257.03	149,517.90	160,875.50	188,590.00	145,383.07	198,104.00	158,992.26	141,418.52	136,921.06	140,875.17	114,899.40
18,324.90	309.88	187.16		1,154.38	263.88	202.59	202.67	368.58	202.67	10,623.05
4,032.57	4,032.57	4,032.57	20,000.00	81,981.57	4,032.57	4,032.57		17,022.57	17,022.57	21,055.14
29,347.70	208,876.31	76,782.41	47,088.97	106,460.26	68,762.87	53,811.51	98,053.82	79,587.90	74,321.55	155,911.17
3,731.17		7,462.34	100.04		6,805.64	788.05	6,025.86	5,752.10	788.05	2,908.87
29,850.70	44,969.00	66,270.81	27,791.50	92,682.75	19,568.00	51,184.81	4,356.49	6,975.00	26,633.91	20,000.00
31,479.78	8,051.93	6,509.18	9,671.31	9,852.67	2,152.57	29,408.88	10,135.42	1,981.85	16,840.43	8,118.45
5,275.00	7,727.86	16,391.54	15,313.44	4,314.69	6,515.05	12,279.20	3,521.99	15,705.85	7,071.66	3,922.20
6,000.00	8,344.78	7,978.38	7,037.80		11,409.54	8,973.44	3,568.21	16,236.82	2,528.00	8,208.90
4,621.27	20,139.18	12,506.27	4,897.55	2,415.57	6,939.87	47,441.14	38,923.16	11,776.21	33,864.22	15,161.40
295,920.12	451,969.41	358,996.16	320,490.61	444,244.96	324,553.99	367,114.45	306,206.14	292,327.94	320,148.23	360,808.58
600.00	987.00	46,304.22	12,076.28	756.00	39,343.83	18,554.50		17,288.62	20,657.47	14,397.43
6,500.00				4,875.00	1,630.71		6,495.72			6,500.00
12,225.27	79,186.91	14,022.00	12,390.29		109,148.62	38,289.43	38,289.43	87,461.61	31,289.43	31,289.43
315,245.39	532,143.32	419,322.38	344,957.18	449,875.96	474,677.15	423,958.38	350,991.29	397,078.17	372,095.13	412,995.44
-2,245.38	43,837.92	-16,311.85	42,018.90	-129,455.15	4,790.56	-3,588.25	120,066.71	-1,212.05	-64,974.60	-32,747.64
\$71,970.68	\$115,808.60	\$99,496.75	\$141,515.65	\$12,060.50	\$16,851.06	\$13,262.81	\$133,329.52	\$132,117.47	\$67,142.87	\$34,395.23

MONTH JUNE	MONTH JULY	MONTH AUGUST	MONTH SEPTEMBER	MONTH OCTOBER	MONTH NOVEMBER	MONTH DECEMBER	MONTH JANUARY	MONTH FEBRUARY	MONTH MARCH	MONTH APRIL	FILING TO DATE
\$34,395.23	\$102,732.09	\$71,909.48	\$158,940.89	\$161,204.73	\$96,424.38	\$28,577.41	\$91,673.77	\$193,535.67	\$158,685.95	\$181,239.66	\$4,445.99
											0.00
517,886.26	285,139.24	821,028.87	316,379.77	436,201.98	354,615.06	554,041.38	421,580.48	352,017.31	350,256.57	526,907.86	12,987,204.48
		-100,000.00	140,000.00	-40,000.00	100,000.00	25,717.60	-7,108.63	71,168.49	64,399.60	-108,264.88	395,912.18
											0.00
		511.52		2,724.00	9,307.09	3,179.82					15,722.43
517,886.26	285,139.24	721,540.39	456,379.77	398,925.98	463,922.15	582,938.80	414,471.85	423,185.80	414,656.17	418,642.98	13,398,839.09
											0.00
118,254.92	54,801.82	203,913.01	132,293.34	119,699.19	114,375.29	134,480.51	121,990.41	94,712.93	172,729.00	120,341.66	4,604,963.25
											0.00
1,606.61	1,696.09	1,606.61	1,606.61	1,606.61	1,606.61	1,606.61	2,095.28	2,327.59	3,118.60	1,606.61	75,395.89
4,032.57	4,032.57	8,065.14	4,032.57	17,022.57		17,022.57	4,032.57	4,032.57	4,032.57	4,032.57	314,213.99
43,622.61	62,259.93	140,235.05	137,032.77	180,398.80	254,593.55	232,670.28	99,101.84	236,992.63	145,967.66	169,017.07	4,079,299.05
5,108.83	6,729.69	3,596.88	2,943.27	5,027.31	100.04	100.04	2,647.04	2,288.35	5,815.77	6,601.39	111,680.00
143,602.97	79,476.00	25,278.00	7,058.87	13,880.28	21,075.63	4,223.20	28,871.83	39,625.32	257.09		844,703.83
											0.00
10,886.55	7,212.08	46,970.98	9,335.60	28,062.07	10,068.39	23,227.70	7,255.63	9,978.16	14,248.91	16,307.51	478,172.98
6,190.63	16,110.38	15,869.90	15,130.21	15,518.77	69,485.19	7,452.14	25,126.89	8,638.74	3,233.83	15,386.56	493,444.82
7,129.21	10,913.30	93,434.18	15,029.40	18,509.08	14,828.19	17,585.90	6,520.68	2,523.50	21,681.61	7,975.00	350,355.43
24,947.08	29,471.06	16,326.88	12,817.18	5,832.30	5,151.05	4,363.73	4,765.28	11,215.90	14,355.83	4,210.53	392,060.50
365,381.98	272,702.92	555,296.63	337,279.82	405,556.98	491,283.94	442,732.68	302,407.45	412,335.69	385,440.87	345,478.90	11,744,289.74
13,500.00	11,969.50	41,422.92	41,761.70	26,859.92	9,195.75	8,955.50	10,202.50	7,921.75	6,661.59	6,913.73	537,204.59
		6,500.00	6,511.35					6,488.65			56,876.43
70,667.42	31,289.43	31,289.43	68,563.06	31,289.43	31,289.43	68,154.26	0.00	31,289.43		39,442.37	856,866.68
449,549.40	315,961.85	634,508.98	454,115.93	463,706.33	531,769.12	519,842.44	312,609.95	458,035.52	392,102.46	391,835.00	13,195,237.44
68,336.86	-30,822.61	87,031.41	2,263.84	-64,780.35	-67,846.97	63,096.36	101,861.90	-34,849.72	22,553.71	26,807.98	203,601.65
\$102,732.09	\$71,909.48	\$158,940.89	\$161,204.73	\$96,424.38	\$28,577.41	\$91,673.77	\$193,535.67	\$158,685.95	\$181,239.66	\$208,047.64	\$208,047.64

Revised 07/01/08

CASE NAME: SkyPort Global Communications, Inc.
CASE NUMBER: 08-36737-H4-11

CASH ACCOUNT RECONCILIATION
MONTH OF **APRIL**

BANK NAME	AmegyBank	AmegyBank	AmegyBank	Chase Bank	AmegyBank (Closed)	Bank of America (Closed)	
ACCOUNT NUMBER	# 3146685	# 53119262	To Secure Credit Line	# 857885255	# 3186431	# 5776965236	
ACCOUNT TYPE	OPERATING	SETTLEMENT	SECURED CD	OTHER	MONEY MARKET	OTHER FUNDS	TOTAL
BANK BALANCE	27,024.73	100.00	200,000.00	322.90		0.00	\$227,447.63
DEPOSITS IN TRANSIT **		0.00					\$0.00
OUTSTANDING CHECKS	19,399.99	0.00					\$19,399.99
ADJUSTED BANK BALANCE	\$7,624.74	\$100.00	\$200,000.00	\$322.90		\$0.00	\$208,047.64
BEGINNING CASH - PER BOOKS	-23,895.34	100.00	200,000.00	5,035.00	0.00	0.00	\$181,239.66
RECEIPTS*	418,642.98						\$418,642.98
TRANSFERS BETWEEN ACCOUNTS (WITHDRAWAL) OR CONTRIBUTION BY INDIVIDUAL DEBTOR MFR-2	131.60			-131.60	0.00	0.00	\$0.00
CHECKS/OTHER DISBURSEMENTS*	387,254.50	0.00		4,580.50			\$391,835.00
ENDING CASH - PER BOOKS	\$7,624.74	\$100.00	\$200,000.00	\$322.90	\$0.00	\$0.00	\$208,047.64

MOR-8

*Numbers should balance (match) TOTAL RECEIPTS and
TOTAL DISBURSEMENTS lines on MOR-7

Revised 07-01-98

** Checks not received via lockbox have to be sent to lockbox to avoid 20 day hold period. This causes 2 to 3 day delay between the date received and the date credited by bank.

MONTH JULY	MONTH AUGUST	MONTH SEPTEMBER	MONTH OCTOBER	MONTH NOVEMBER	MONTH DECEMBER	MONTH JANUARY	MONTH FEBRUARY	MONTH MARCH	MONTH APRIL	MONTH MAY
12,500.00	12,500.00	21,750.00	19,750.00	4,500.00	10,000.00	10,000.00	8,000.00	12,000.00	10,000.00	10,000.00
13,771.59		1,306.79	3,653.26		6,174.73	6,155.00	4,636.51		4,000.00	
6,000.00	6,000.00	6,000.00	6,768.80		10,000.00	4,500.00				2,000.00
\$32,271.59	\$18,500.00	\$29,056.79	\$30,172.06	\$4,500.00	\$26,174.73	\$20,655.00	\$12,636.51	\$12,000.00	\$14,000.00	\$12,000.00

MONTH JULY	MONTH AUGUST	MONTH SEPTEMBER	MONTH OCTOBER	MONTH NOVEMBER	MONTH DECEMBER	MONTH JANUARY	MONTH FEBRUARY	MONTH MARCH	MONTH APRIL	MONTH MAY
	987.00									
						7,500.00			1,445.37	4,129.62
								5,055.52	667.10	1,059.00
600.00									15,000.00	
		3,312.50				4,062.50		2,233.10	3,545.00	
		35,518.14	12,076.28		39,343.83			10,000.00		5,000.00
		7,473.58				6,992.00				4,208.81
				756.00						
\$600.00	\$987.00	\$46,304.22	\$12,076.28	\$756.00	\$39,343.83	\$18,554.50	\$0.00	\$17,288.62	\$20,657.47	\$14,397.43

MONTH JUNE	MONTH JULY	MONTH AUGUST	MONTH SEPTEMBER	MONTH OCTOBER	MONTH NOVEMBER	MONTH DECEMBER	MONTH JANUARY	MONTH FEBURARY	MONTH MARCH	MONTH APRIL
10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	12,000.00	8,000.00	12,000.00	8,000.00	12,000.00
3,000.00		13,437.67		13,477.56		13,155.49			1,633.05	8,468.40
1,000.00		6,000.00	6,000.00	6,000.00	6,000.00	5,500.00	6,000.00		11,200.00	4,000.00
\$14,000.00	\$10,000.00	\$34,437.67	\$16,000.00	\$34,477.56	\$16,000.00	\$30,655.49	\$14,000.00	\$12,000.00	\$20,833.05	\$24,468.40

MONTH JUNE	MONTH JULY	MONTH AUGUST	MONTH SEPTEMBER	MONTH OCTOBER	MONTH NOVEMBER	MONTH DECEMBER	MONTH JANUARY	MONTH FEBURARY	MONTH MARCH	MONTH MARCH
		923.75	1,851.50	923.75		921.75		921.75		
		1,597.50	3,304.23					2,000.00		
	6,969.50	18,451.92	17,208.47	10,936.17						
			2,900.00							
8,500.00		7,500.00	7,500.00							
			3,000.00							
				10,000.00						
		3,579.78			2,586.25	3,033.75	2,585.00			1,913.73
5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	
		2,370.00	997.50		1,609.50		2,617.50		1,661.59	
										5,000.00
\$15,500.00	\$11,969.50	\$41,422.93	\$41,761.70	\$26,859.92	\$9,195.75	\$8,955.50	\$10,202.50	\$7,921.75	\$6,661.39	\$6,913.73

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